

INVOICE

DATE : 01-04-2024

INVOICE NO : TC001 00009

PERIOD : From 19 Mar, 2024 To 31 Mar, 2024

From : invoice made simple,
Row house 20,,
Near Mother marry school,,
Mumbai,
India, 401209,
7021631191.

To : asd,
Customer 1,
aa,
asd,
Kolkata,
Afghanistan, 12345,
0000000000.

GST No.:23412

Food License:1111111

| Description | Units | Rate/Unit | CGST(%) | SGST(%) | A |
|------------------------------|-------|-----------|-----------|-----------|---|
| Test | 4 | 80 | 0.00 (0%) | 0.00 (0%) | |
| Total Amount excluding GST | | | | 3.2 | |
| GST Total Amount | | | | 0 | |
| TOTAL PAYABLE(Including GST) | | | | 3.2 | |

Invoice amount in words:
THREE RUPEES AND TWO PAISE ONLY

Electronic Payment Details / Bank Details

Bank Name:
Account Name: Ajay sharma
Account No: 2314560075
IFSC: 3434

- insturction 1
- insturction 1
- insturction 1
- insturction 1

THANK YOU FOR YOUR BUSINESS!

Row house 20,, Near Mother marry school,, Mumbai, India.
Registration No. 120012 GST 23412